SECRET Approved For Release 2000/04/14 PGIA RDP78-03735A000200040004-8

	TRAVEL VOL	JCHER		Submit an orig originating offi	inal and ce desire	one copy. Substantial co	omit an addit	ional copy if the cher returned.
NAME OF PAYEE (Include employee personnel serial number, if any)				OFFICIAL DUTY STATION TELEPHONE E				TELEPHONE EXT.
PEF	RIOD COVERED BY TI	HIS VOUCHER		TRAVEL ORDER NO. O	R AUTHOR	RITY FOR TRAVEL		
FROM	то							
SUMMAR	Y OF EXPENSES CLAI	MED BY TRAVE	LER	_	THIS SE	PACE FOR FINAN	CE USE ONLY	
PER DIEM				VOUCHER NO.				
TRANSPORTATION				_				
OTHER								
		TOTAL		TOTAL CLAIMED				
LESS ADVANCES AND TICKE	TS FURNISHED			LESS ADJUSTMENTS:				
BALANCE DUE TRAVELER					,			
EXCESS ADVANCED TO BE F								
(Attach copy of rea				_				
	PAYMENT INSTRU	CTIONS						
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				-				
C	ERTIFICATIONS AND	APPROVAL						
I certify that this vo	ucher and any atto	ichments are	correct the ex-	AUDITED BY		NET	ADDDOVED	
penses were incurred	d on official busin	ess of a conf	idential nature,	NET APPROVED				
penses were incurred on official business of a confidential nature, payment or credit has not been received; all quarters or meals furnished without charge are stated with appropriate deduction from per diem; and any leave taken has been noted in the itinerary.				CREDIT TO ADVANCE ACCOUNT				
DATE	ZOXTA			-		NET	TO PAYEE	
								FIER NOTIFIED
							Ų †iii̇̀is̀	ELER NOTIFIED BALANCE DUE
	APPROVED			CERTIFIED FOR PAYMENT OR CREDIT				
DATE	SIGNATURE OF APPRO	VING OFFICER		DATE	A	UTHORIZED CERTIF	YING OFFICER	
1.0	I ERTIFY FUNDS ARE	AVAIL ADI E		-				
OBLIGATION REFERENCE NO.		GE ALLOTMENT	NO.	I HEREBY ACKNOWLED	OGE THE E	RECEIPT	IN OF	
				T TIERED! ACKNOWEED	OE INE	ECEIFI OF THE SI	JM OF	
DATE	SIGNATURE OF AUTHO	ORIZING OFFICER		DATE	SI	GNATURE OF PAYE		
								
			SPACE BELOW FOR	R FINANCE USE ONLY				
(13–22) DESCRIPTION	(40-42) EXPEND.	(47-52) ADVANCE	(53–57) GENERAL LEDGER	(59-67) ALLOTMENT LEDGER ACC	CT. NO.	(68-70) OBJECTIVE		71-80) IOUNT
	CODE	ACCT. NO.	ACCT. NO.	x vouc	HER NO.	CLASS	DEBIT	CREDIT
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		FUNDS AND TRANSPORTATION	TICKETS ADVANCED TO TRAVELE	ER	
DATE		SOURCE	AMOUNT OF FOREIGN CURRENC	Y RATE OF EXCHANGE	AMOUNT
			- //*		
		TANKS III III I			
				TOTAL	
-	TRANSPORTATION	N AND EXCHANGE ORDERS, BOTH USED A		· · · · · · · · · · · · · · · · · · ·	s)
INCLUS	SIVE DATES	MODE OF TRAVEL*	POINTS OF	TRAVEL TO	COST
			1 NOM	10	
- 11					
-		7			
*Show initials	s of common carrier, na	ame of vessel, class of service used, etc.	<u> </u>		
5	01 0011111011 00-1-01,	mie dr vesser, crass dr ser vice asea, ecc.		TOTAL	
		SCHEDULE OF EXPENSES A	ND ITINERARY OF TRAVELER		
DATE				AMOUNT	CLAIMED
	1	DESCRIPTION OF EXPENDITURE AND DETAIL	OF ITINERARY		CLAIMED
19		DESCRIPTION OF EXPENDITURE AND DETAIL	OF ITINERARY	PER DIEM	OTHER
19		DESCRIPTION OF EXPENDITURE AND DETAIL	OF ITINERARY		
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		DESCRIPTION OF EXPENDITURE AND DETAIL	OF ITINERARY		
19	CHECK ONE:	DESCRIPTION OF EXPENDITURE AND DETAIL TOTALS	CARRIED FORWARD		

SECRET
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	TRAVEL VOL	JCHER		Submit originat	an original and ing office desire	one copy. Sus an audited o	ıbmit an addit copy of the vou	ional copy if the cher returned.
NAME OF PAYEE (Include	e employee personn	nel serial num	ber, if any)	OFFICIAL DUTY STATION TELEPHONE EXT.				TELEPHONE EXT.
	RIOD COVERED BY TH	HIS VOUCHER		TRAVEL ORD	ER NO. OR AUTHOR	RITY FOR TRAVEL		
FROM	то							
SUMMARY	Y OF EXPENSES CLAI	MED BY TRAVE	ELER		THIS SE	ACE FOR FINA	NCE USE ONLY	
PER DIEM				VOUCHER NO				
TRANSPORTATION				_				
OTHER				_				
		TOTAL		TOTAL CLAIM				
LESS ADVANCES AND TICKET	TS FURNISHED			LESS ADJUST	TMENTS:			
BALANCE DUE TRAVELER	_							
EXCESS ADVANCED TO BE R				_				
(Attach copy of ref				_				
	PAYMENT INSTRU	CTIONS						
- Ci	ERTIFICATIONS AND	APPROVAL				·····		
I certify that this voi	ucher and any atto	achments are	correct, the ex-	AUDITED BY		NFT	APPROVED	
penses were incurred payment or credit has	d on official busin	iess of a conf	fidential nature					
nished without chard	ge are stated with	appropriate	deduction from			CREDIT TO	O ADVANCE	
per diem; and any l	eave taken has be	en noted in th	he itinerary.			,,,,,,	0111	
DATE	T			-		NFT	TO PAYEE	
24.5				·		116.		
							4 THIS	ELER NOTIFIED BALANCE DUE
	APPROVED	25X1	Δ		CERTIFI	ED FOD DAVMI	ENT OR CREDIT	- District 522
DATE	SIGNATURE OF APPRO			DATE	·····	UTHORIZED CERT	· · · · · · · · · · · · · · · · · · ·	
					"	orrowing Chick	II TINO OTTICEN	
10	CERTIFY FUNDS ARE	AVAILABLE				RECEIPT	-	
OBLIGATION REFERENCE NO.		RGE ALLOTMENT	NO.	1 HEREBY AC	KNOWLEDGE THE			
DATE	SIGNATURE OF AUTHO	ORIZING OFFICER		DATE	si	IGNATURE OF PA	YFF	-
					-			
			SPACE BELOW FO	R FINANCE USE	ONLY			
(13–22)	(40-42)	(47-52)	(53-57) GENERAL		-67) DGER ACCT. NO.	(68-70)		71–80) 1OUNT
DESCRIPTION	EXPEND. CODE	ADVANCE ACCT. NO.	ACCT. NO.		X VOUCHER NO.	OBJECTIVE CLASS	DEBIT	CREDIT
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		FUNDS AND TRANSPORTATIO	N TICKETS ADVANCED TO TRAVEL	ER	
DATE 19		SOURCE	AMOUNT OF FOREIGN CURRENC	RATE OF EXCHANGE	AMOUNT
	TRANSPORTATION	ON AND EXCHANGE ORDERS, BOTH USED	AND NOT USED (Attach receipt	TOTAL TOTAL	
		Sit and Exercised one End, both eser	POINTS OF		
INCLUS	IVE DATES	MODE OF TRAVEL*	FROM—	TO	COST
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		-			
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*Show initials	of common carrier,	name of vessel, class of service used, etc.			
·- ··				TOTAL	
		SCHEDULE OF EXPENSES	AND ITINERARY OF TRAVELER		
DATE		DESCRIPTION OF EXPENDITURE AND DET	ALL OF ITINERARY	AMOUNT CL	
19			· · · · · · · · · · · · · · · · · · ·	PER DIEM	OTHER
					
			7	_	
	CHECK ONE:	TOTALS	CARRIED FORWARD		